

TAX INVOICE COPY



Customer **Masstores (Pty) Ltd**
VAT No. 4300119155
Liquor License No. 9-2-1-05783

Invoiced to Cust No. MAK012 Sell to Cust No. MAK019 **Meridian Wine Distribution (Pty) Ltd** Page 1 of 1

Invoiced to Address: Makro DC W99 Delivered to Address: Makro Liquor Nelspruit M21
Masstores (Pty) Ltd Masstores (Pty) Ltd
Peltier Drive 16 Ripple & Eastern Boulevard
Sunninghill Ext 6 Nelspruit
SUNNINGHILL EXT 6, Nelspruit, Mpumalanga 1207
South Africa South Africa
Contact Name Moon Pillay Phone No. (011) 531 4700
Contact No. 011-976-0001/2 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Your Reference - 4509665256

Invoice No. PS11082115 Posting Date 05/06/2024 Payment Terms 30 Days from Statement
SO No. SO1185743 Due Date 30/07/2024 Promised Delivery Date 06/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPE	Brothers Peach	2	06 x 750ml	659.94		1,319.88
ESMCORCRA	ESM Cranberry Cordial	1	12 x 750ml	444.00		444.00
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	1 x 750ml	427.80		1,283.40
INCMIGPDR	Mirari Gin Pink Damask Rose	1	1 x 750ml	255.65		255.65
Craft Liquor Merchants Total						4,072.97
Total ZAR Excl. VAT						4,072.97
15% VAT						610.95
Total ZAR Incl. VAT						4,683.92

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	Acc No:	62 204 833 744
		Swift	FIRNZAJJ



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

M M A A K K R R R R D D
M M M A A K K R R R R D D
M M A A K K R R R R D D

PROOF OF DELIVERY

Reg. No. 1991/01805/07

Var. No. 430019155

Wier Cres

Mbumbela 1201

Tel: 0860009548

Fax: 0860007149

VOLVO 2400 CRISTIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONTA, GAUTENG, 2124

Vendor Var. No. 4520191753

Tel: 0214924055

Contact: Chane Allerton

DOCUMENT NUMBER: 5026839926

CD Number:

Interops Number:

Document Dates: 06/06/2024

Document Issue: 08:20:41

Page: 1 of 1

Printed On 06/06/2024 at 10:33:49

Order Number 4509661256

R/C No 5815787206

Supplier Name: MM SAUER

Vendor Document Numbers: 11082115

ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
33453	EA	1	3	3	3	3		
ELUKOW W/ BLACK PANTHER COGNAC	750ML							
33453	PK	6	2	2	2	2		
ROTHARS PEACH SCHNAPPS	750ML							
33453	EA	1	1	1	1	1		
ELUKOW W/ BLACK PANTHER COGNAC	750ML							
33453	CS	12	1	1	1	1		
CM CRANBERRY CHOCOLAT	750ML							
33453	PK	6	1	1	1	1		
EXILAPA RUBBER GUN LAQUEUR	750ML							

This document serves as the final proof of delivery. Receiptance for this Order will be based on this document.

Signature: 

Receiver: 

Signature: 

Signature: 

Signature: 

Signature: 

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED CELLULAR UNIT - R/WRN
- 6 OVERCUPPED - RETURNED

- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED NOT ORDERED - RETURNED
- 9 INVOICED NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

RECEIVED BY
Cnr. Ripple & Eastern Boulevard, Rive
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150
PLEASE REFER TO ATTACHED PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POI)